

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**Caption in Compliance with D.N.J. LBR 9004-1(b)**

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Attorney for the Debtor

In Re:

Jhislaine Barthelemy,

Case No.: 18-33770Judge: JKSChapter: 13**CHAPTER 13 DEBTOR'S CERTIFICATION IN OPPOSITION**

The debtor in this case opposes the following (**choose one**):

1.  Motion for Relief from the Automatic Stay filed by \_\_\_\_\_, creditor,

A hearing has been scheduled for \_\_\_\_\_, at \_\_\_\_\_.

Motion to Dismiss filed by the Chapter 13 Trustee.

A hearing has been scheduled for July 25, 2019, at 10:00am.

Certification of Default filed by \_\_\_\_\_,

I am requesting a hearing be scheduled on this matter.

2. I oppose the above matter for the following reasons (**choose one**):

Payments have been made in the amount of \$ 734.00, but have not been accounted for. Documentation in support is attached.

Payments have not been made for the following reasons and debtor proposes repayment as follows (**explain your answer**):

Other (**explain your answer**):

3. This certification is being made in an effort to resolve the issues raised in the certification of default or motion.
4. I certify under penalty of perjury that the above is true.

Date: 7 / 24 / 2019

/s/ Jhislaine Barthelemy  
Debtor's Signature

Date: \_\_\_\_\_

Debtor's Signature

**NOTES:**

1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

## Make A Payment

1. Accept Terms & Conditions | 2. Confirm Payment Details | **3. Payment Completed**

### Payment Complete - Confirmation

Your payment has now been submitted. Please print this page for your records.

**On the 26 Jul 2019, \$ 736.00 will be debited from your account.**

Confirmation Number: 6039260  
Payer Name: JHISLAINE BARTHELEMY  
Payer Email Address: rcf@ureach.com

Online Payment ID: 18337704440  
Marie-Ann Greenberg: Marie-Ann Greenberg

Payment Type: Single Payment  
Payment Entered Date: 24 Jul 2019  
Payment Date: 25 Jul 2019  
Payment Effective Date: 26 Jul 2019

Payment Amount: \$ 734.00  
Bank Processing Fee: \$ 2.00

**Total Amount: \$ 736.00**

*Please note, this payment will show as two separate debits to your banking account in the amounts of \$ 734.00 and \$ 2.00*

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